UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: MAHOGANY S WINFORD	Case No. 15-10344
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/23/2015.
- 2) The plan was confirmed on 11/10/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was converted on 07/06/2016.
 - 6) Number of months from filing to last payment: 12.
 - 7) Number of months case was pending: 17.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$3,573.96 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$3,573.96

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$2,784.79
Court Costs \$0.00
Trustee Expenses & Compensation \$139.12
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$2,923.91

Attorney fees paid and disclosed by debtor: \$42.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
Acceptance Now	Secured	100.00	NA	NA	0.00	0.00
Acceptance Now	Unsecured	4,500.00	NA	NA	0.00	0.00
AMERICASH LOANS LLC	Unsecured	300.00	NA	NA	0.00	0.00
ANDERSON FINANCIAL NETWORK I	Unsecured	518.00	NA	NA	0.00	0.00
CHECK N GO	Unsecured	300.00	284.87	284.87	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	575.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	800.00	1,001.17	1,001.17	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	832.00	NA	NA	0.00	0.00
FNAC/CARMAX AUTO FINANCE	Secured	9,000.00	19,594.96	9,000.00	500.70	149.35
FNAC/CARMAX AUTO FINANCE	Unsecured	8,484.54	0.00	10,594.96	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	686.16	744.99	744.99	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	2,397.21	1,670.91	1,670.91	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	473.00	473.89	473.89	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	3,552.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	1,630.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	1,413.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	361.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	142.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	126.00	NA	NA	0.00	0.00
MILLENIUM CREDIT CONSULTANTS	Unsecured	260.00	NA	NA	0.00	0.00
MILLENIUM CREDIT CONSULTANTS	Unsecured	260.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	NA	NA	0.00	0.00
Stellar Recovery Inc	Unsecured	808.00	NA	NA	0.00	0.00
SUN CASH	Unsecured	300.00	NA	NA	0.00	0.00
VERIZON	Unsecured	645.00	633.57	633.57	0.00	0.00
VERIZON WIRELESS/GREAT	Unsecured	300.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
·	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$9,000.00	\$500.70	\$149.35
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$9,000.00	\$500.70	\$149.35
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,670.91	\$0.00	\$0.00
TOTAL PRIORITY:	\$1,670.91	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$13,733.45	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$2,923.91 \$650.05	
TOTAL DISBURSEMENTS :		<u>\$3,573.96</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 08/15/2016	By:/s/ Tom Vaughn	
	Trustee	

 $\textbf{STATEMENT}: \ \ This \ Unified \ Form \ is \ associated \ with \ an \ open \ bankruptcy \ case, \ therefore, \ Paperwork \ Reduction \ Act \ exemption \ 5 \ C.F.R. \ \S \ 1320.4(a)(2) \ applies.$